

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00008		3. Effective Date 2000JUL25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309) 782-3575 ROCK ISLAND IL 61299-7630 EMAIL: JOHNSOND4@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA UNITED DEFENSE LIMITED PARTNERSHIP P O BOX 15512 YORK PA 17405-1512				Code S4201A
			SCD C	PAS NONE	ADP PT SC1012		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-C-0133		
				<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP29		
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD FIVE ADDITIONAL KITS TO THIS CONTRACT AS SHOWN BELOW:

CLIN	NOMENCLATURE	DBL #
0063AA	COMMANDERS CUPOLA KIT	DBL 20340B
0064AA	HULL STOWAGE KIT	DBL 20328C
0065AA	CAB STRAP KIT	DBL 20295B
0066AA	NIGHT VISION DEVICE VEHICLE KIT	DBL 20343A
0067AA	NIGHT VISION DEVICE	DBL 20344A

2. THESE KITS WILL BE PROVIDED IN ACCORDANCE WITH THE DRAWINGS SHOWN ON THE INCLOSED TECHNICAL DATA PACKAGE LISTING (TDPL) (ATTACHMENT) - AUSTRIAN UPGRADE KITS TDP - 5 KITS.

3. THE ACCEPTANCE AND FOB POINTS FOR THE ABOVE KITS WILL BE YORK, PA.

4. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$157,929.00 FROM \$ 8,419,950.21 TO \$ 8,577,879.21.

5. THE TECHNICAL DATA PACKAGE LISTING (TDPL) FOR CLIN 0059AA IN MODIFICATION P00007 IS DELETED AND REPLACED BY THE ATTACHED TDPL.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A016 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0133 MOD/AMD P00008	Page 3 of 7
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COMMANDERS CUPOLA KIT DBL 20340B</u></p> <p>NSN: 9999-99-999-9999 NOUN: COMMANDER'S CUPOLA SECURITY CLASS: Unclassified PRON: J50ABB57M1 PRON AMD: 01 ACRN: AP AMS CD: UZN006 CUSTOMER ORDER NO: J50Z3945DC01 FMS CASE IDENTIFIER: AU UZN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAUB4501129006 BA2UZN M BAUB00 3 <u>PROJ CD BRK BLK PT</u> BAU002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p>	1	EA	\$ ** N/A **	\$ 10,525.00
0064AA	<p><u>HULL STOWAGE (SPECIAL) DBL20328C</u></p> <p>NSN: 9999-99-999-9999 NOUN: HULL STOWAGE KIT SECURITY CLASS: Unclassified PRON: J50ABB58M1 PRON AMD: 01 ACRN: AP AMS CD: UZN006 CUSTOMER ORDER NO: J50Z3944DC01 FMS CASE IDENTIFIER: AU UZN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAUB4501129005 BA2UZN M BAUB00 3 <u>PROJ CD BRK BLK PT</u> BAU002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2001</p>	1	KT	\$ ** N/A **	\$ 18,120.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0133 MOD/AMD P00008	Page 4 of 7
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p> <p><u>CAB STRAP KIT DBL20295B</u></p> <p>NSN: 9999-99-999-9999 NOUN: CAB STRAP KIT SECURITY CLASS: Unclassified PRON: J50AAB59M1 PRON AMD: 01 ACRN: AP AMS CD: UZN006 CUSTOMER ORDER NO: J50Z3943DC01 FMS CASE IDENTIFIER: AU UZN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAUB4501129004 BA2UZM M BAUB00 3 PROJ CD BRK BLK PT BAU002 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p>	1	KT	\$ ** N/A **	\$ 9,409.00
0066AA	<p><u>NIGHT VISION DEVICE VEHICLE KIT DBL20343A</u></p> <p>NSN: 9999-99-999-9999 NOUN: NVD VEHICLE KIT FOR M109A2/A3 SECURITY CLASS: Unclassified PRON: J58ACB96M1 PRON AMD: 01 ACRN: AQ AMS CD: UZN003 CUSTOMER ORDER NO: J58W3920DC01 FMS CASE IDENTIFIER: AU UZN</p> <p><u>Packaging and Marking</u></p>	10	KT	\$ 2,450.10000	\$ 24,501.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0133 MOD/AMD P00008	Page 5 of 7
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAUB4501129002 BA2UZN M BAUB00 3 PROJ CD BRK BLK PT BAU002 DEL REL CD QUANTITY DEL DATE 001 10 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p> <p><u>NIGHT VISION DEVICE DBL20344A</u></p> <p>NSN: 9999-99-999-9999 NOUN: NVD AN/VVS-2 FOR M109A2/A3 SECURITY CLASS: Unclassified PRON: J58ACB97M1 PRON AMD: 02 ACRN: AQ AMS CD: UZN003 CUSTOMER ORDER NO: J58W3919DC01 FMS CASE IDENTIFIER: AU UZN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAUB4501129003 BA2UZN M BAUB00 3 PROJ CD BRK BLK PT BAU002 DEL REL CD QUANTITY DEL DATE 001 10 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p>	10	EA	\$ 9,537.40000	\$ 95,374.00

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0063AA	J50ABB57M1	AP	2	\$	0.00	\$	10,525.00	\$ 10,525.00
	UZN006		078B57					
0064AA	J50ABB58M1	AP	2	\$	0.00	\$	18,120.00	\$ 18,120.00
	UZN006		078B58					
0065AA	J50AAB59M1	AP	2	\$	0.00	\$	9,409.00	\$ 9,409.00
	UZN006		078B59					
0066AA	J58ACB96M1	AQ	2	\$	0.00	\$	24,501.00	\$ 24,501.00
	UZN003		878B96					
0067AA	J58ACB97M1	AQ	2	\$	0.00	\$	95,374.00	\$ 95,374.00
	UZN003		878B97					
					NET CHANGE	\$	157,929.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AP	9711 X8242AU01X6V6V01UZN 00631EAAUS11116	W52H09	\$ 38,054.00
Army	AQ	9711 X8242AU01X6V6V01UZN 00331EAAUS11116	W52H09	\$ 119,875.00
NET CHANGE				\$ 157,929.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,419,950.21	\$	157,929.00	\$	8,577,879.21

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-98-C-0133	MOD/AMD P00008	
Name of Offeror or Contractor: UNITED DEFENSE - L P			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 007	AUSTRIAN UPGRADE KITS TDPL - FIVE KITS		007	